

TEST PLAN

APPLICATION/INTERFACE:	2 ORACLE 11.5.10.2 / Commerical Hoster
PATCH SET/CODE VERSION:	2 ORACLE 11.5.10.2 / Commerical Hoster
TEST INSTANCE:	3 PBPDTI C1PROD / PRSMC1PROD

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Item	RTM #	Component	Base / Full	Scenario
1		PBPDTI C1PROD / PRSMC1PROD	Full	1. "Max PO (1) from EZ Req" Max Full EZ Req (1) > Self Approve> Interface REQ> Create Max Purchase Order (1) from MAX EZ Req> Self Approve> Interface a PO>
2		PBPDTI C1PROD / PRSMC1PROD	Full	2. "Max PO (1) from Full Req" Max Full Req (1) > Create a Manual Route> Interface REQ> Create Max Purchase Order (1) from MAX Full Req> Send to an Approver with insufficient threshold> Interface a PO>
3		PBPDTI C1PROD / PRSMC1PROD	Full	3. "Max PO (2) from Full Req" Max Full Req (2) > Self Approve> Interface REQ> Create Max Purchase Order (2) from MAX Full Req> Self Approve> FPDS-NG> Interface a PO>
4		PBPDTI C1PROD / PRSMC1PROD	Full	4. "Max PO (3) from Full Req" Max Full Req (3) > Self-Approve> Interface REQ> Create Max Purchase Order (3) from MAX Full Req> Create a Route List> Interface a PO>
5		PBPDTI C1PROD / PRSMC1PROD	Full	5. "Max PO (1) without Full Req" Create Max Purchase Order (1)> Cancel a Document in Pending Status > Interface a PO>
6		PBPDTI C1PROD / PRSMC1PROD	Full	6. "Max PO (2) without Full Req" Create Max Purchase Order (2)> Send to an Approver with insufficient threshold > Interface a PO>
7		PBPDTI C1PROD / PRSMC1PROD	Full	7. "Max PO (3) without Full Req" Create Max Purchase Order (3)> Send to an Approver with insufficient threshold > Interface a PO>
8		PBPDTI C1PROD / PRSMC1PROD	Full	8. "Modify Max PO (1) without Req" Mod Max PO without Req (1)> Self Approve> Interface a PO>
9		PBPDTI C1PROD / PRSMC1PROD	Full	9. "Modify Max PO (2) without Req" Mod Max PO without Req (2)> Self Approve> Interface a PO>
10		PBPDTI C1PROD / PRSMC1PROD	Full	10. "Modify Max PO (3) without Req" Mod Max PO without Req (3)> Create a Manual Route> Interface a PO>
11		PBPDTI C1PROD / PRSMC1PROD	Full	11. "Modify Max PO (1) with a Req" Mod Max PO with a Req (1)> Create a Manual Route> Interface a PO>
12		PBPDTI C1PROD / PRSMC1PROD	Full	12. "Modify Max PO (2) with a Req" Mod Max PO with a Req (2)> Self Approve> Interface a PO>
13		PBPDTI C1PROD / PRSMC1PROD	Full	13. "Modify Max PO (3) with a Req" Mod Max PO with a Req (3)> Self Approve> Interface a PO>

14		PBPDTI C1PROD / PRSMC1PROD	Full	14. "Max PO (1) with an Amended Req" Max Full Amended Req (1) > Interface REQ> Max Amended Req (1) PO> Approver no longer in Finance> Interface a PO>
15		PBPDTI C1PROD / PRSMC1PROD	Full	15. "Modify Max PO (2) with an Amended Req" Max Full Amended Req (2) > Create a Manual Route> Interface REQ> Max Amended Req (2) PO> Cancel a Document in Pending Status> FPDS> Interface a PO>
16		PBPDTI C1PROD / PRSMC1PROD	Full	16. "Req for Modification for a PO (1)" RFM (1)> Self Approve> Interface REQ> Self Approve> Interface a PO>
17		PBPDTI C1PROD / PRSMC1PROD	Full	17. "Cancel a PO (1) with a Req" Cancel PO with a Req (1)> Self Approve> Interface a PO>
18		PBPDTI C1PROD / PRSMC1PROD	Full	18. "Cancel a PO (1) without a Req" Cancel PO without a Req (1)> Self Approve> Interface a PO>
19		PBPDTI C1PROD / PRSMC1PROD	Full	19. "Cancel a Req (3)" Cancel a Req (3)> Self Approve> Interface REQ>
20		PBPDTI C1PROD / PRSMC1PROD	Full	20. "Cancel a RFM" Cancel a RFM> Self Approve> Interface REQ>
21		PBPDTI C1PROD / PRSMC1PROD	Full	21. "Max OB Contract (1) from EZ Req" Max EZ Req (1) > Create Max Ob Contract (1) from MAX EZ Req> Self Approve> Interface a OB Contract>
22		PBPDTI C1PROD / PRSMC1PROD	Full	22. "Max OB Contract (1) from Full Req" Max Full Req (1) > Create Max Ob Contract (1) from MAX Full Req> Self Approve> Interface a OB Contract>
23		PBPDTI C1PROD / PRSMC1PROD	Full	23. "Max OB Contract (2) from Full Req" Max Full Req (2) > Create Max OB Contract (2) from MAX Full Req> Create a Manual Route> Interface a OB Contract>
24		PBPDTI C1PROD / PRSMC1PROD	Full	24. "Max OB Contract (3) from Full Req" Max Full Req (3) > Create Max OB Contract (3) from MAX Full Req> Create a Route List> Interface a OB Contract>
25		PBPDTI C1PROD / PRSMC1PROD	Full	25. "Max OB Contract (1) without Full Req" Create Max OB Contract (1)> Cancel a Document in Pending Status > Interface a OB Contract>
26		PBPDTI C1PROD / PRSMC1PROD	Full	26. "Max OB Contract (2) without Full Req" Create Max OB Contract (2)> Send to an Approver with insufficient threshold > FPDS> Interface a OB Contract>
27		PBPDTI C1PROD / PRSMC1PROD	Full	27. "Max OB Contract (3) without Full Req" Create Max OB Contract (3)> Send to an Approver with insufficient threshold > Interface a OB Contract>
28		PBPDTI C1PROD / PRSMC1PROD	Full	28. "Modify Max OB Contract (1) without Req" Mod Max OB Contract without Req (1)> Self Approve> Interface a OB Contract>
29		PBPDTI C1PROD / PRSMC1PROD	Full	29. "Modify Max OB Contract (2) without Req" Mod Max OB Contract without Req (2)> Interface a OB Contract>
30		PBPDTI C1PROD / PRSMC1PROD	Full	30. "Modify Max OB Contract (3) without Req" Mod Max OB Contract without Req (3)> Interface a OB Contract>
31		PBPDTI C1PROD / PRSMC1PROD	Full	31. "Modify Max OB Contract (1) with a Req" Mod Max OB Contract with a Req (1)> Interface a OB Contract>
32		PBPDTI C1PROD / PRSMC1PROD	Full	32. "Modify Max OB Contract (2) with a Req" Mod Max OB Contract with a Req (2)> Interface a OB Contract>
33		PBPDTI C1PROD / PRSMC1PROD	Full	33. "Modify Max OB Contract (3) with a Req" Mod Max OB Contract with a Req (3)> Interface a OB Contract>

34		PBPD TI C1PROD / PRSMC1PROD	Full	34. "Cancel a OB Contract (2) with a Req" Cancel OB Contract with a Req (2)> Interface a OB Contract>
35		PBPD TI C1PROD / PRSMC1PROD	Full	35. "Cancel a OB Contract (2) without a Req" Cancel OB Contract without a Req (2)> Interface a OB Contract>
36		PBPD TI C1PROD / PRSMC1PROD	Full	36. "Max GSA Contract (1) from EZ Req" Max Full Req (1) > Create Max GSA Contract (1) from MAX EZ Req> Self Approve> Interface a GSA Contract>
37		PBPD TI C1PROD / PRSMC1PROD	Full	37. "Max GSA Contract (1) from Full Req" Max Full Req (1) > Create Max GSA Contract (1) from MAX Full Req> Self Approve> Interface a GSA Contract>
38		PBPD TI C1PROD / PRSMC1PROD	Full	38. "Max GSA Contract (2) from Full Req" Max Full Req (2) > Create Max GSA Contract (2) from MAX Full Req> Create a Manual Route> Interface a GSA Contract>
39		PBPD TI C1PROD / PRSMC1PROD	Full	39. "Max GSA Contract (3) from Full Req" Max Full Req (3) > Create Max GSA Contract (3) from MAX Full Req> Self-Approve> Interface a GSA Contract>
40		PBPD TI C1PROD / PRSMC1PROD	Full	40. "Max GSA Contract (1) without Full Req"
41		PBPD TI C1PROD / PRSMC1PROD	Full	41. "Max GSA Contract (2) without Full Req" Create Max GSA Contract (2)> Send to an Approver with insufficient threshold > FPDS> Interface a GSA Contract>
42		PBPD TI C1PROD / PRSMC1PROD	Full	42. "Max GSA Contract (3) without Full Req" Create Max GSA Contract (3)> Send to an Approver with insufficient threshold > Interface a GSA Contract>
43		PBPD TI C1PROD / PRSMC1PROD	Full	43. "Modify Max GSA Contract (1) without Req" Mod Max GSA Contract without Req (1)> Interface a GSA Contract>
44		PBPD TI C1PROD / PRSMC1PROD	Full	44. "Modify Max GSA Contract (3) without Req" Mod Max GSA Contract without Req (3)> Interface a GSA Contract>
45		PBPD TI C1PROD / PRSMC1PROD	Full	45. "Modify Max GSA Contract (1) with a Req" Mod Max GSA Contract with a Req (1)> Interface a GSA Contract>
46		PBPD TI C1PROD / PRSMC1PROD	Full	46. "Modify Max GSA Contract (3) with a Req" Mod Max GSA Contract with a Req (3)> Self Approve> Interface a GSA Contract>
47		PBPD TI C1PROD / PRSMC1PROD	Full	47. "Modify a GSA Contract (1) with an Amended Req" GSA Contract with an Amended Req (1)> Self Approve> Interface a GSA Contract>
48		PBPD TI C1PROD / PRSMC1PROD	Full	48. "Cancel a GSA Contract (1) with an EZ Req" Cancel GSA Contract with an EZ Req (1)> Self Approve> Interface a GSA Contract>
49		PBPD TI C1PROD / PRSMC1PROD	Full	49. "Max BPA Call (1) from BPA SETUP> EZ Req" Create BPA> Create BPA CALL (1) from MAX EZ Req> Self Approve> Interface a BPA CALL>
50		PBPD TI C1PROD / PRSMC1PROD	Full	50. "Max BPA Call (1) from BPA SETUP> Full Req" Create BPA CALL (1) from MAX Full Req> Create a Manual Route> Interface a BPA CALL>
51		PBPD TI C1PROD / PRSMC1PROD	Full	51. "Max BPA Call (2) from BPA SETUP> Full Req" Create BPA CALL (2) from MAX Full Req> Self Approve> Interface a BPA CALL>
52		PBPD TI C1PROD / PRSMC1PROD	Full	52. "Max BPA Call (3) from BPA SETUP> Full Req" Create BPA CALL (3) from MAX Full Req> Self Approve> Interface a BPA CALL>
53		PBPD TI C1PROD / PRSMC1PROD	Full	53. "Max BPA Call (1) from BPA SETUP> without Full Req" Create BPA> Create BPA CALL (1) without Req> Self Approve> Interface a BPA CALL> BPA CALL MOD with Invoices

54		PBPD TI C1PROD / PRSMC1PROD	Full	54. "Max BPA Call (2) from BPA SETUP> without Full Req" Create BPA CALL (2) without Req> Create a Manual Route> Interface a BPA CALL
55		PBPD TI C1PROD / PRSMC1PROD	Full	55. "Max BPA Call (3) from BPA SETUP> without Full Req" Create BPA CALL (3) without Req> Self Approve> Interface a BPA CALL
56		PBPD TI C1PROD / PRSMC1PROD	Full	56. "Mod Max BPA Call (1) from BPA SETUP> without Full Req" Create Mod BPA CALL (1) without Req> Self Approve> Interface a BPA CALL
57		PBPD TI C1PROD / PRSMC1PROD	Full	57. "Mod Max BPA Call (2) from BPA SETUP> without Full Req" Create Mod BPA CALL (2) without Req> Interface a BPA CALL
58		PBPD TI C1PROD / PRSMC1PROD	Full	58. "Mod Max BPA Call (3) from BPA SETUP> without Full Req" Create Mod BPA CALL (3) without Req> Interface a BPA CALL
59		PBPD TI C1PROD / PRSMC1PROD	Full	59. "Mod Max BPA Call (1) from BPA SETUP> with Full Req" Create Mod BPA CALL (1) with Req> Interface a BPA CALL
60		PBPD TI C1PROD / PRSMC1PROD	Full	60. "Mod Max BPA Call (2) from BPA SETUP> with Full Req" Create Mod BPA CALL (2) without Req> Create a Manual Route> Interface a BPA CALL
61		PBPD TI C1PROD / PRSMC1PROD	Full	61. "Mod Max BPA Call (3) from BPA SETUP> with Full Req" Create Mod BPA CALL (3) without Req> Create a Manual Route> Interface a BPA CALL
62		PBPD TI C1PROD / PRSMC1PROD	Full	62. "Mod Max BPA Call (1) from BPA SETUP> with Amended Req "Max Full Amended Req (1) > Create Mod BPA CALL (1) without Req> Interface a BPA CALL
63		PBPD TI C1PROD / PRSMC1PROD	Full	63. "CANX Max BPA Call (1) from BPA SETUP> without Req" Create Mod BPA CALL (1) without Req> Create a Manual Route> Interface a BPA CALL
64		PBPD TI C1PROD / PRSMC1PROD	Full	64. "Req for Modification for a BPA CALL (1)" RFM (1)> Self Approve> Interface REQ> Self Approve> Interface a PO>
65		PBPD TI C1PROD / PRSMC1PROD	Full	65. "Max Non Obligating Contract with Delivery Task Orders with an EZ Req (1)" Contract Non-Obligating without Req> Send to an Approver with insufficient threshold> Interfacing a Non-Ob Contract> Max Non-OB Contract with Delivery Task Order with Req> Cancel a Document in Pending Status> Interface a TO>
66		PBPD TI C1PROD / PRSMC1PROD	Full	66. "Max Non Obligating Contract with Delivery Task Orders with a Req (1)" Contract Non-Obligating without Req> Self Approve> Interfacing a Non-Ob Contract> Max Non-OB Contract with Delivery Task Order with Req> Self Approve> Interface a TO>
67		PBPD TI C1PROD / PRSMC1PROD	Full	67. "Max Non Obligating Contract with Delivery Task Orders with a Req (2)" Contract Non-Obligating without Req> Create a Route List> Interfacing a Non-Ob Contract> Max Non-OB Contract with Delivery Task Order with Req> Approver no longer in Finance> Interface a TO>
68		PBPD TI C1PROD / PRSMC1PROD	Full	68. "Max Non Obligating Contract with Delivery Task Orders with a Req (3)" Contract Non-Obligating without Req> Self Approve> Interfacing a Non-Ob Contract> Max Non-OB Contract with Delivery Task Order no Req> Self Approve> Interface a TO>
69		PBPD TI C1PROD / PRSMC1PROD	Full	69. "Max Non Obligating Contract with Delivery Task Orders without a Req (1)" Contract Non-Obligating without Req> Interfacing a Non-Ob Contract> Max Non-OB Contract with Delivery Task Order no Req> Self-Approve> Interface a TO>

70		PBPDTI C1PROD / PRSMC1PROD	Full	70. "Max Non Obligor Contract with Delivery Task Orders without a Req (2)" Contract Non-Obligor without Req> Self Approve>Interfacing a Non-Ob Contract> Max Non-OB Contract with Delivery Task Order no Req> Self Approve> Interface a TO>
71		PBPDTI C1PROD / PRSMC1PROD	Full	71. "Max Non Obligor Contract with Delivery Task Orders without a Req (3)" Contract Non-Obligor without Req> Self Approve> Interfacing a Non-Ob Contract> Max Non-OB Contract with Delivery Task Order no Req> Self Approve> Interface a TO>
72		PBPDTI C1PROD / PRSMC1PROD	Full	72. "Max Modified Non Obligor Contract with Delivery Task Orders without a Req (1)" Mod Contract Non-Obligor without Req> Create a Route List> Interfacing a Non-Ob Contract>
73		PBPDTI C1PROD / PRSMC1PROD	Full	73. "Max Modified Non Obligor Contract with Delivery Task Orders without a Req (2)" Mod Contract Non-Obligor without Req> Self Approve> Interfacing a Non-Ob Contract>
74		PBPDTI C1PROD / PRSMC1PROD	Full	74. "Max Modified Non Obligor Contract with Delivery Task Orders without a Req (3)" Mod Contract Non-Obligor without Req> Self Approve> Interfacing a Non-Ob Contract>
75		PBPDTI C1PROD / PRSMC1PROD	Full	75. "Max Modified Non Obligor Contract with Delivery Task Orders with a Req (1)" Mod Contract Non-Obligor with Req> Create a Route List> Interfacing a Non-Ob Contract>
76		PBPDTI C1PROD / PRSMC1PROD	Full	76. "Max Modified Non Obligor Contract with Delivery Task Orders with a Req (2)" Mod Contract Non-Obligor with Req> Create a Route List> Interfacing a Non-Ob Contract>
77		PBPDTI C1PROD / PRSMC1PROD	Full	77. "Max Modified Non Obligor Contract with Delivery Task Orders with a Req (3)" Mod Contract Non-Obligor with Req> Create a Route List> Interfacing a Non-Ob Contract>
78		PBPDTI C1PROD / PRSMC1PROD	Full	78. "Max Modified Non Obligor Contract with Delivery Task Orders with an Amended Req (1)" Mod Contract Non-Obligor with an amended Req> Self Approve> Interfacing a Non-Ob Contract>
79		PBPDTI C1PROD / PRSMC1PROD	Full	79. "CANX Max Delivery Task Orders (1)> without Req" Cancel Delivery Task Order (1) without Req> Create a Manual Route> Interface a BPA CALL
80		PBPDTI C1PROD / PRSMC1PROD	Full	80. "Req for Modification for a Max Delivery Order (1)" RFM (1)> Self Approve> Interface REQ> Self Approve> Interface a PO>
81		PBPDTI C1PROD / PRSMC1PROD	Full	81. "Incremental Fund a Max PO (4) with an EZ Req" Create EZ Req (4)> Self Approve> Interface EZ Req> Create PO (4)> Self Approve> Interface PO>
82		PBPDTI C1PROD / PRSMC1PROD	Full	82. "RFM to Increase Funding on MAX PO (4)" Create RFM> Self Approve> Interface PO
83		PBPDTI C1PROD / PRSMC1PROD	Full	83. "Incremental Fund a Max PO (4) without a Req" Create PO (4)> Self Approve> Interface PO>
84		PBPDTI C1PROD / PRSMC1PROD	Full	84. "Incremental Fund a Max Obligor Contract (4) with a Req" Create a Req (4)> Self Approve> Interface Req> Create Obligor Contract (4)> Self Approve> Interface Obligor Contract>
85		PBPDTI C1PROD / PRSMC1PROD	Full	85. "RFM to Increase Funding on Max Obligor Contract (4)" Create RFM> Self Approve> Interface Obligor Contract
86		PBPDTI C1PROD / PRSMC1PROD	Full	86. "Incremental Fund a Max Obligor Contract (4) without a Req" Create Obligor Contract (4)> Self Approve>
87		PBPDTI C1PROD / PRSMC1PROD	Full	87. "Subject to Availability (STA) of Funds a Purchase Order (5) with a STA Req" Create STA Req (5)> Self Approve> Create Max STA Purchase Order (5)> Self Approve

88		PBPDTI C1PROD / PRSMC1PROD	Full	88. "Req for Modification to enable Funds for a STA Purchase Order (5)" Create RFM (5)> Self-Approve> and Interface a PO (5)
89		PBPDTI C1PROD / PRSMC1PROD	Full	89. "Req for Modification for a STA Purchase Order (5)" Create RFM (5)> Self-Approve> and Interface a PO (5)
90		PBPDTI C1PROD / PRSMC1PROD	Full	90. "Subject to Availability (STA) of Funds an Obligating Contract (5) with a STA Req" Create STA Req (5)> Self Approve> Create Max STA Obligating Contract (5)> Self Approve
91		PBPDTI C1PROD / PRSMC1PROD	Full	91. " Req for Modification to enable Funds for a STA Obligating Contract (5)" Create RFM (5)> Self-Approve> and Interface an Obligating Contract (5)
92		PBPDTI C1PROD / PRSMC1PROD	Full	92. "Req for Modification for a STA Obligating Contract (5)" Create RFM (5)> Self-Approve> and Interface an Obligating Contract (5)
93		PBPDTI C1PROD / PRSMC1PROD	Full	93. "Subject to Availability (STA) of Funds a GSA Contract (5) with a STA Req" Create STA Req (5)> Self Approve> Create Max STA GSA Contract (5)> Self Approve
94		PBPDTI C1PROD / PRSMC1PROD	Full	94. "Req for Modification to enable Funds for a STA GSA Contract (5)" Create RFM (5)> Self-Approve> and Interface an GSA Contract (5)
95		PBPDTI C1PROD / PRSMC1PROD	Full	95. "Modify Max PO (1) without Req" Mod Max PO without Req (1) with Invoices>
96		PBPDTI C1PROD / PRSMC1PROD	Full	96. "Subject to Availability (STA) of Funds a BPA CALL (5) with a STA Req" Create STA Req (5)> Self Approve> Create Max STA BPA CALL (5)> Self Approve
97		PBPDTI C1PROD / PRSMC1PROD	Full	97. "Req for Modification to enable Funds for a STA BPA CALL (5)" Create RFM (5)> Self-Approve> and Interface a BPA CALL (5)
98		PBPDTI C1PROD / PRSMC1PROD	Full	98. "Subject to Availability (STA) of Funds a BPA CALL (5) with a STA Req" Create STA Req (5)> Self Approve> Create Max STA BPA CALL (5)
99		PBPDTI C1PROD / PRSMC1PROD	Full	99. "Subject to Availability (STA) of Funds a Delivery Order (5) with a STA Req" Create STA Req (5)> Self Approve> Create Max STA Delivery Order (5)> Self Approve
100		PBPDTI C1PROD / PRSMC1PROD	Full	100. "Req for Modification to enable Funds for a STA Delivery Order (5)" Create RFM (5)> Self-Approve> and Interface a Delivery Order (5)
101		PBPDTI C1PROD / PRSMC1PROD	Full	101. "Subject to Availability (STA) of Funds a Delivery Order (5) with a STA Req" Create STA Req (5)> Self Approve> Create Max STA Delivery Order (5)> Self Approve
102		PBPDTI C1PROD / PRSMC1PROD	Full	102. "Users Admin 1" Add New User> Modify User> Deactivate User Responsibility> Reactivate User Responsibility> Deactivate User> Reactivate User>
103		PBPDTI C1PROD / PRSMC1PROD	Full	103. "Users Admin 2" Reactivate User Responsibility> Deactivate User> Reactivate User>
104		PBPDTI C1PROD / PRSMC1PROD	Full	104. "Vendor Admin 1" Add new and existing Vendors, Update Vendor, Deactivate Vendor at Site Level,
105		PBPDTI C1PROD / PRSMC1PROD	Full	105. "Vendor Admin 2" Reactivate Vendor at Site Level, Deactivate Vendor, and Reactivate Vendor
106		PBPDTI C1PROD / PRSMC1PROD	Full	106. "Locations/ Ship Tos 1" Add new location (Ship To and Bill To)> Add new location (Ship To Only)> Update loacation (Ship To and Bill To)>
107		PBPDTI C1PROD / PRSMC1PROD	Full	107. "Locations/ Ship Tos 2" Deactivate Location (Ship To and Bill To)> Reactivate Location (Ship To and Bill To)
108		PBPDTI C1PROD / PRSMC1PROD	Full	108. "PRISM Admin 1" Add new office addresses>Activate User>Inactivate User>

109		PBPD TI C1PROD / PRSMC1PROD	Full	109. "PRISM Admin 2" Change Password> Complete User Setup> Custom Clause Setup
110		PBPD TI C1PROD / PRSMC1PROD	Full	110. "Create New Solicitation" Create a New Solicitation from New
111		PBPD TI C1PROD / PRSMC1PROD	Full	111. "Create Solicitation from Req" Create a New Solicitation from a Req
112		PBPD TI C1PROD / PRSMC1PROD	Full	112. "Buyer Assignment" Test Various Buyer Assignment scenarios
113		PBPD TI C1PROD / PRSMC1PROD	Full	113. "Amend Exist PRISM 6.0 EZ Req" Amend Existing EZ Req (1)> Self Approve> Interface Req
114		PBPD TI C1PROD / PRSMC1PROD	Full	114. "Cancel Existing PRISM 6.0 EZ Req" Cancel Existing EZ Req> Create a Route List> Interface Req
115		PBPD TI C1PROD / PRSMC1PROD	Full	115. "Amend Exist PRISM 6.0 Req" Amend Existing Req (1)> Create a Manual Route List> Interface Req
116		PBPD TI C1PROD / PRSMC1PROD	Full	116. "Cancel Existing PRISM 6.0 Req" Cancel Existing Req> Cancel a Route in Pending Status> Interface Req
117		PBPD TI C1PROD / PRSMC1PROD	Full	117. "Mod Exisitng PRISM 6.0 PO" Modify a Existing PO > Self Approve> Interface PO
118		PBPD TI C1PROD / PRSMC1PROD	Full	118. "Mod Exisitng PRISM 6.0 PO" Modify a Existing PO > Route to a Reviewer> Interface PO
119		PBPD TI C1PROD / PRSMC1PROD	Full	119. "Mod Exisitng PRISM 6.0 PO" Modify a Existing PO > Send to an Approver with Insuffucient Thresold> Interface PO
120		PBPD TI C1PROD / PRSMC1PROD	Full	120. "RFM Exisitng PRISM 6.0 PO" RFM Existing PO (1)> Route to a Reviewer> Interface PO
121		PBPD TI C1PROD / PRSMC1PROD	Full	121. "Cancel Existing PRISM 6.0 PO" Cancel Existing PO> Cancel a Route in Pending Status> Interface PO
122		PBPD TI C1PROD / PRSMC1PROD	Full	122. "Mod Exisitng PRISM 6.0 Obligating Contract" Modify a Existing OB Con (1)> Route to a Reviewer> Interface OB Con
123		PBPD TI C1PROD / PRSMC1PROD	Full	123. "RFM Exisitng PRISM 6.0 Obligating Contract" RFM Existing OB Con (1)> Route to a Reviewer> Interface OB Con
124		PBPD TI C1PROD / PRSMC1PROD	Full	124. "Cancel Existing PRISM 6.0 Obligating Contract" Cancel Existing OB Con> Cancel a Route in Pending Status> Interface OB Con
125		PBPD TI C1PROD / PRSMC1PROD	Full	125. "Mod Exisitng PRISM 6.0 GSA Contract" Modify a Existing GSA Con (1)> Route to a Reviewer> Interface GSA Con
126		PBPD TI C1PROD / PRSMC1PROD	Full	126. "RFM Exisitng PRISM 6.0 GSA Contract" RFM Existing GSA Con (1)> Route to a Reviewer> Interface GSA Con
127		PBPD TI C1PROD / PRSMC1PROD	Full	127. "Cancel Existing PRISM 6.0 GSA Contract" Cancel Existing GSA Con> Cancel a Route in Pending Status> Interface GSA Con
128		PBPD TI C1PROD / PRSMC1PROD	Full	128. "Mod Exisitng PRISM 6.0 BPA CALL" Modify a Existing BPA CALL (1)> Route to a Reviewer> Interface BPA CALL

129		PBPDTI C1PROD / PRSMC1PROD	Full	129. "RFM Existing PRISM 6.0 BPA CALL" RFM Existing BPA CALL (1)
130		PBPDTI C1PROD / PRSMC1PROD	Full	130. "Cancel Existing PRISM 6.0 BPA CALL" Cancel Existing BPA CALL>Self-Approve> Interface BPA CALL
131		PBPDTI C1PROD / PRSMC1PROD	Full	131. "Clear PIID and Approval Number, Clear PIID only, Clear PIID and NGSAC, Clear PIID, Approval number and NG Sac for PO, Contract and Delivery Order"
132		PBPDTI C1PROD / PRSMC1PROD	Full	132. " Activate/Deactivate Vendor"
133		TBPDTI C1TEST / PRSMC1TEST	Full	133. "As Site Admin, view Inactive users, activate a user, and change user password"
134		TBPDTI C1TEST / PRSMC1TEST	Full	134. "Prism System Utilities 1"
135		TBPDTI C1TEST / PRSMC1TEST	Full	135. "Prism System Utilities 2"
136		PBPDTI C1PROD / PRSMC1PROD	Full	136. "Modify Max Non-Obligating Contract with Delivery Task Order (1) without Req" Mod Max Non- Obligating Contract with a Delivery Task Order without Req (1) with Invoices>
137		PBPDTI C1PROD / PRSMC1PROD	Full	137. "Interface PO for Fixed Assets"
138		TBPDTI C1TEST / PRSMC1TEST	Full	138. "Strong Password Enabled"
139		TBPDTI C1TEST / PRSMC1TEST	Full	139. "Term and Conditions"
140		PBPDTI C1PROD / PRSMC1PROD	Full	140. "Modify Max Obligating Contract (1) without Req" Mod Max Obligating Contract without Req (1) with Invoices>
141		PBPDTI C1PROD / PRSMC1PROD	Full	141. "Future Enterable PO" Max Full Req (1) > Self-Approve> Interface REQ> Create Max Purchase Order (1) from MAX Full Req> Self-Approve> Interface a PO>
142		PBPDTI C1PROD / PRSMC1PROD	Full	142. "Future Enterable Obligating Contract" Max Full Req (1) > Create Max Ob Contract (1) from MAX Full Req> Self Approve> Interface a OB Contract>
143		PBPDTI C1PROD / PRSMC1PROD	Full	143. "Future Enterable Non-Obligating Contract" Contract Non-Obligating without Req> Self Approve> Interfacing a Non-Ob Contract> Max Non-OB Contract with Delivery Task Order with Req> Self Approve> Interface a TO>
144		PBPDTI C1PROD / PRSMC1PROD	Full	144. "Future Enterable BPA CALL" Create BPA CALL (1) from MAX Full Req> Create a Manual Route> Interface a BPA CALL>

Test Script(s)	Customer Involvement	Test Day / Tester	Accepted By	Pass / Fail	Issue Tracker #
100, 804, 900, 300, 804, 807, and 920	None	December-09	EA	PASS	NONE
101, 801, 900, 301, 805, and 920	None	January-09	EA	PASS	NONE
102, 804, 901, 302, 804, 807, and 921	None	January-09	EA	PASS	NONE
103, 804, 902, 303, 800, and 922	None	January-09	EA	PASS	NONE
304, 802, and 920	None	December-09	EA	PASS	NONE
305, 805, and 921	None	December-09	EA	PASS	NONE
306, 806, and 922	None	December-09	EA	PASS	NONE
307, 804, and 923	None	January-09	EA	PASS	NONE
308, 804, and 924	None	December-09	EA	PASS	NONE
309, 801, and 925	None	December-09	EA	PASS	NONE
310, 804, and 923	None	January-09	EA	PASS	NONE
311, 804, and 924	None	January-09	EA	PASS	NONE
312, 804, and 925	None	January-09	EA	PASS	NONE

104, 903, 313, 806, and 923	None	January-09	EA	PASS	NONE
105, 801, 904, and 314, 802, and 924	None	December-09	EA	PASS	NONE
106, 804, 905 and 923	None	January-09	EA	PASS	NONE
315, 804, and 927	None	December-09	EA	PASS	NONE
316, 804, and 927	None	December-09	EA	PASS	NONE
107, 804, and 907	None	December-09	EA	PASS	NONE
108, 804, and 906	None	December-09	EA	PASS	NONE
100, 400, 804, and 930	None	December-09	EA	PASS	NONE
101, 401, 804, and 930	None	January-09	EA	PASS	NONE
102, 402, 801, and 931	None	January-09	EA	PASS	NONE
103, 403, 800, and 932	None	December-09	EA	PASS	NONE
404, 802, and 930	None	December-09	EA	PASS	NONE
405, 805, 807, and 931	None	December-09	EA	PASS	NONE
406, 806, and 932	None	December-09	EA	PASS	NONE
407 and 933	None	December-09	EA	PASS	NONE
408 and 934	None	December-09	EA	PASS	NONE
409 and 935	None	December-09	EA	PASS	NONE
410 and 933	None	January-09	EA	PASS	NONE
411 and 934	None	January-09	EA	PASS	NONE
412 and 935	None	December-09	EA	PASS	NONE

415 and 937	None	December-09	EA	PASS	NONE
416 and 937	None	December-09	EA	PASS	NONE
600, 804, and 950	None	December-09	EA	PASS	NONE
601, 804, and 950	None	January-09	EA	PASS	NONE
602, 801, and 951	None	January-09	EA	PASS	NONE
603, 804, and 952	None	December-09	EA	PASS	NONE
604, 802, and 950	None	December-09	EA	PASS	NONE
605, 805, 807, and 951	None	December-09	EA---FPDS Portion will be Retested	PASS	NONE
606, 806, and 952	None	December-09	EA	PASS	NONE
607 and 953	None	December-09	EA	PASS	NONE
609 and 955	None	December-09	EA	PASS	NONE
610 and 953	None	January-09	EA	PASS	NONE
612 and 955	None	December-09	EA	PASS	NONE
613, 804, and 956	None	December-09	EA	PASS	NONE
614, 804, and 954	None	December-09	EA	PASS	NONE
700, 710, 804, and 960	None	December-09	EA	PASS	NONE
711, 801, and 960	None	January-09	EA	PASS	NONE
712, 804, and 961	None	January-09	EA	PASS	NONE
713, 804, and 962	None	December-09	EA	PASS	NONE
700, 714, 804, 960, and 727	None	December-09	EA	PASS	NONE

715, 802, and 961	None	December-09	EA	PASS	NONE
716, 804, and 962	None	December-09	EA	PASS	NONE
717, 804, and 963	None	December-09	EA	PASS	NONE
718 and 964	None	December-09	EA	PASS	NONE
719 and 965	None	December-09	EA	PASS	NONE
720 and 963	None	January-09	EA	PASS	NONE
721, 802, and 964	None	January-09	EA	PASS	NONE
722, 802, and 965	None	December-09	EA	PASS	NONE
104, 723, and 965	None	December-09	EA	PASS	NONE
724, 802, and 966	None	December-09	EA	PASS	NONE
116, 804 963	None	December-09	EA	PASS	NONE
500, 804, 520, 805, and 970	None	December-09	EA	PASS	NONE
500, 804, 521, 804, and 970	None	January-09	EA	PASS	NONE
501, 800, 522, 806, and 971	None	January-09	EA	PASS	NONE
502, 804, 523, 804, and 972	None	December-09	EA	PASS	NONE
500, 524, 804, and 970	None	December-09	EA	PASS	NONE

501, 804, 525, 804, and 971	None	December-09	EA	PASS	NONE
502, 804, 526, 804, and 972	None	December-09	EA	PASS	NONE
500, 527, 803, 973,	None	December-09	EA	PASS	NONE
501, 528, 804, 974,	None	December-09	EA	PASS	NONE
502, 529, 804, 975,	None	December-09	EA	PASS	NONE
500, 530, 803, 973,	None	January-09	EA	PASS	NONE
501, 531, 803, 974,	None	January-09	EA	PASS	NONE
502, 532, 803, 975,	None	December-09	EA	PASS	NONE
500, 533, 804, 973,	None	December-09	EA	PASS	NONE
500, 534, 802, and 976	None	December-09	EA	PASS	NONE
117, 804 977	None	December-09	EA	PASS	NONE
118, 804, 910, 350, 804, and 928	None	December-09	EA	PASS	NONE
150, 804, and 990	None	December-09	EA	PASS	NONE
351, 804, and 929	None	December-09	EA	PASS	NONE
119, 804, 910, 450, 804, and 938	None	December-09	EA	PASS	NONE
150, 804, and 991	None	January-09	EA	PASS	NONE
460 and 804	None	December-09	EA	PASS	NONE
160, 804, 360, and 804	None	December-09	EA	PASS	NONE

151, 804, and 920	None	December-09	EA	PASS	NONE
152, 804, and 923	None	December-09	EA	PASS	NONE
160, 804, 460, and 804	None	December-09	EA	PASS	NONE
151, 804, and 930	None	December-09	EA	PASS	NONE
152, 804, and 933	None	December-09	EA	PASS	NONE
160, 804, 661, and 804	None	December-09	EA	PASS	NONE
151, 804, and 950	None	December-09	EA	PASS	NONE
152, 804, and 327	None	December-09	EA	PASS	NONE
160, 804, 761, and 804	None	December-09	EA	PASS	NONE
151, 804, and 960	None	December-09	EA	PASS	NONE
160, 804, and 761	None	December-09	EA	PASS	NONE
160, 804, 561, and 804	None	December-09	EA	PASS	NONE
151, 804, and 970	None	December-09	EA	PASS	NONE
152, 804, and 973	None	December-09	EA	PASS	NONE
1511a, 1512a, and 1513a	None	December-09	EA	PASS	NONE
1514a, 1515a, and 1516a	None	December-09	EA	PASS	NONE
1500a, 1501a, and 1502a	None	December-09	EA	PASS	NONE
1503a, 1504a, and 1505a	None	December-09	EA	PASS	NONE
1506a, 1507a, and 1508a	None	December-09	EA	PASS	NONE
1509a, and 1510a	None	December-09	EA	PASS	NONE
1517a, 1518a, and 1519a	None	November-09	EA	PASS	NONE

1520a, 1521a, and 1522a, 1523a and 1524a	None	November-09	EA	PASS	NONE
S01, S02, and S05	None	December-09	EA	PASS	NONE
S03	None	December-09	EA	PASS	NONE
1000	None	December-09	EA	PASS	NONE
1004, 804, and 1900	None	December-09	EA	PASS	NONE
1002, 800, and 1901	None	December-09	EA	PASS	NONE
1001, 801, and 1900	None	December-09	EA	PASS	NONE
1003, 802, and 1901	None	December-09	EA	PASS	NONE
1307a, 804, and 1902	None	January-09	EA	PASS	NONE
1307b, 803, and 1902	None	January-09	EA	PASS	NONE
1307c, 805, and 1902	None	January-09	EA	PASS	NONE
1106 and 1902	None	January-09	EA	PASS	NONE
1316, 802, and 1927	None	January-09	EA	PASS	NONE
1407, 803, and 1902	None	January-09	EA	PASS	NONE
1151, 803, and 1902	None	January-09	EA	PASS	1
1416, 802, and 1927	None	January-09	EA	PASS	NONE
1607, 803, and 1902	None	January-09	EA	PASS	NONE
1126, 803, and 1927	None	January-09	EA	PASS	NONE
1616, 802, and 1902	None	January-09	EA	PASS	NONE
1717, 803, and 1921	None	January-09	EA	PASS	NONE

1176	None	January-09	EA	PASS	NONE
1716, 804, and 1927	None	January-09	EA	PASS	NONE
2000a	None	December-09	EA	PASS	NONE
2000b	None	December-09	EA	PASS	NONE
2000c	None	November-09	EA	PASS	NONE
SU01,SU02,SU03,SU04,SU05,	None	November-09	EA	PASS	NONE
SU07-1,SU07-2,SU08-1,SU08-2,SU08-3,SU09	None	November-09	EA	PASS	NONE
537	None	December-09	EA	PASS	NONE
FA01	None	January-09	EA	PASS	NONE
2050	None	December-09	EA	PASS	NONE
2051	None	December-09	EA	PASS	NONE
427	None	31-Dec	EA	PASS	NONE
101, 804, 900, 2530, 804, and 920	None	EA/12-8 Delayed to C2 Testing			
101, 2540, 804, and 930	None	EA/12-8 Delayed to C2 Testing			
500, 804, 2550, 804, and 970	None	EA/12/8 Delayed to C2 Testing			
2570, 801, and 960	None	EA/12-8 Delayed to C2 Testing			